

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE
ARCHDIOCESE OF SANTA FE, a New Mexico
corporation sole,

Debtor-in-Possession.

Chapter 11

Case No. 18-13027-t11

**FINAL APPLICATION FOR COMPENSATION OF BLANK ROME LLP
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR**

Blank Rome, LLP (“Applicant”), special insurance counsel for the Roman Catholic Church of the Archdiocese of Santa Fe, Debtor herein, submits this application for allowance and payment of the total amount of professional fees in the amount of \$264,329.50 and \$5,474.15 in costs for a total of \$269,803.65, pursuant to 11 U.S.C. §§ 330, 331 and 503, for services performed during the period from August 1, 2021 through October 31, 2022 (“Application Period”); to authorize the Debtor to pay the approved compensation; and for final approval of all fees and expenses incurred by Blank Rome in this case to date.

I. NARRATIVE

- A. This case commenced on the 3rd of December, 2018, when Debtor filed a petition under Chapter 11 of the Bankruptcy Code.
- B. Debtor filed an Application to Blank Rome LLP as Special Insurance Counsel for the Debtor-in-Possession (Docket #55) and Verified Disclosure of James R. Murray (Docket # 55-1) in this case on December 21, 2018.
- C. An Order approving employment of Applicant was entered by the Court at Docket #82 on January 29, 2019.

FINAL APPLICATION FOR COMPENSATION OF BLANK ROME LLP
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR -1

D. Services are being provided on behalf of the Roman Catholic Church of the Archdiocese of Santa Fe, the Debtor-in-Possession.

E. Services in this case commenced on March 27, 2019. Applicant is now seeking final compensation pursuant to 11 U.S.C. §§ 330, 331 and 503(b) for the Third and Final Application Period.

F. The terms and conditions of employment and compensation including all payments made or promised to be made are as follows:

1. Debtor agreed to pay Applicant hourly rates for all services rendered to the Debtor. Billing rates for professional services are as follows:

Name	Position	Hourly Rate	Discounted Hourly Rate
Alan Freeman	Partner	\$720.00	\$554.00
James Carter	Of Counsel	\$705.00	\$543.00
James R. Murray	Senior Partner	\$980.00	\$755.00
Robyn Michaelson	Associate	\$525.00	\$408.00
Amy Spencer	Associate	\$415.00	\$320.00
Kevin Rogers	Paralegal	\$295.00	\$227.00

2. The source of all payments made to the applicant will be the Debtor-in-Possession. No cap or limitation has been placed on the applicant's representation herein.

3. Applicant charges non-bankruptcy clients comparable rates for similar services.

G. Amount of compensation for the First Application Period

Requested: Filed on 9/20/2020 at ECF. No. 479, \$435,756.00 in fees, \$7,074.20 in costs for a total of \$442,830.20.

FINAL APPLICATION FOR COMPENSATION OF BLANK ROME LLP
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR -2

Approved: Order entered on 10/5/2020 at ECF No. 507, \$435,756.00 in fees, \$7,074.20 in costs for a total of \$442,830.20.

Approved and remaining unpaid at the time the Second Fee Application was filed and since paid: \$3,744.78 for Invoice 1894157 and \$1,676.52 for Invoice 1901248 (paid with Second Application approved amount)

H. Amount of compensation for the Second Application Period

Requested: Filed on 11/4/2021 at ECF No. 871, \$172,390.30 in fees and \$305.09 in costs for a total of \$172,695.39

Approved: Order entered on 12/2/2021 at ECF No. 891, \$171,901.60 (reduced from \$172,390.30 by \$488.70) in fees and \$305.09 in expenses. There are no approved and unpaid fees and costs remaining from the First or Second Application Period.

I. Amount of compensation for the Third and Final Application Period

Applicant seeks allowance of compensation for services rendered by Blank Rome LLP as special insurance counsel for the Debtor, in the total amount of \$269,803.65 consisting of \$264,329.50 in fees and \$5,474.15 in costs. The billing rates, and number of hours charged for each attorney are as follows:

Name	Discounted Hourly Rate	Total Time	Amt. Requested
James R. Murray	\$755.00	238.30	\$179,916.50
Alan Freeman	\$554.00	30.20	\$16,730.80
James Carter	\$543.00	109.30	\$59,349.90
Kevin Rogers	\$227.00	0.90	\$ 204.30
Robyn Michaelson	\$408.00	16.00	\$6,528.00
Amy J. Spencer	\$320.00	5.00	\$1,600.00
Total Fees			\$264,329.50
Total Expenses			\$5,474.15
Total tax			\$0.00
Total Requested			\$269,803.65

J. Pursuant to the Blank Rome Employment Order, the Debtor was authorized to pay Blank Rome's billing statements, prior to the Court's approval of Blank Rome's compensation, up to and including 75% of fees, and up to and including 100% of reimbursable costs and applicable gross receipts tax, subject to ultimate approval of the paid compensation. Summarized below are total fees and costs charged to the Debtor, and payments Blank Rome has received as of the date of the filing of this application related to this application:

Month Services Rendered	Invoice	Fees	Costs	Total Billed	Payments	Unpaid Balance
8/21	1993980	6,009.40	0.00	6,009.40	4,507.05	1,502.35
9/21	2000121	16,487.00	0.00	16,487.00	12,365.25	4,121.75
10/21	2005681	25,203.50	1,108.66	26,312.16	20,011.29	6,300.87
11/21	2011113	13,113.50	0.00	13,113.50	9,835.13	3,278.37
12/21	2018016	11,767.50	0.00	11,767.50	8,825.63	2,941.87
01/22	2023791	50,635.30	1,529.26	52,164.56	39,505.74	12,658.82
02/22	2030468	11,269.20	0.00	11,269.20	8,451.90	2,817.30
03/22	2037334	76,308.10	1,522.23	77,830.33	58,753.30	19,077.03
04/22	2042379	13,922.10	1,314.00	15,236.10	11,755.58	3,480.52
05/22	2047598	3,171.00	0.00	3,171.00	2,378.25	792.75
06/22	2053434	24,540.00	0.00	24,540.00	18,405.00	6,135.00
07/22	2063328	5,941.40	0.00	5,941.40	4,456.05	1,485.35
08/22	2067957	3,676.80	0.00	3,676.80	2,757.60	919.20
10/22	2079235	2,284.70	0.00	2,284.70	1,713.53	571.17
		\$264,329.50	\$5,474.15	\$269,803.65	\$203,721.30	\$66,082.35

K. Attached as Exhibit A – Billing Statements are complete time records detailing each service performed by date, description, and the number of hours expended, for which compensation is requested, and an accounting for all costs incurred for which reimbursement is requested. The Billing Statements itemize all charges for professional services, reimbursable costs and expenses.

L. The amount charged for fees is reasonable based on the nature, extent, and value of the services and the amount of time spent providing the services. The services rendered were actual and necessary.

M. Applicant certifies that none of the compensation or reimbursement for costs applied for in this application will be shared with any entity in violation of 11 U.S.C. § 504.

N. This application has not been filed less than 120 days after the order for relief or after a prior application to the Court.

O. Compensation and reimbursement are being sought for time spent working on communications with Debtor, Committee counsel, insurance carriers and the mediator; assisting in settlement discussions via attendance at mediation; working on litigation matters including adversary complaints with two carriers; assisting in drafting memorandums of understanding and term sheets of settlements ultimately reached with insurance carriers.

P. Current Status: The case commenced on December 3, 2018. During the Application Period, the parties engaged in numerous mediations, and litigation with insurance carriers continued while the parties sought to achieve settlement, both between the Archdiocese and the Committee, and the Archdiocese and the various carriers. Settlements were ultimately reached and was set forth in a consensual Amended Chapter 11 Plan, which was confirmed on December 28, 2022. The Plan went effective on February 16, 2023. At present, the Debtor is moving for an entry of a Final Decree which was filed on March 15, 2023 (Docket# 1258). The Debtor has complied with its obligation to fund the Survivors Trust and all insurance carriers have provided their respective contributions to the Trust. Applicant will supplement this application if there are any changes in the status of the case before the period to object is over.

Q. Tony Salgado, Executive Director of Finance, on behalf of Debtor-in-Possession, has been given the opportunity to review this application and approves the requested amount.

WHEREFORE, applicant prays that this Court enter an Order:

1. Approving reasonable professional fees in the amount of \$264,329.50 and reimbursement of costs and expenses in the amount of \$5,474.15, for a total of \$269,803.65; approval of payments of \$203,721.30 made in the Application Period; the allowance of a priority, administrative expenses under Bankruptcy Code §§ 503(b)(2) and 507(a)(2) for all such approved compensation;
2. Authorizing the Debtor to pay the unpaid fees and expenses in the amount of \$66,082.35, as allowed by the Court for the Application period; and
3. Giving final approval of all fees and expenses incurred by Blank Rome in this case to date.

RESPECTFULLY SUBMITTED this 3rd day of April 2023.

/s/ James R. Murray
JAMES R. MURRAY
Blank Rome LLP
1825 Eye Street NW
Washington DC 20006
Phone: 202.420.3409
Email: JMurray@blankrome.com

FILED BY:

/s/ Bruce A. Anderson
Bruce A. Anderson
ELSAESSER ANDERSON CHTD.
320 East Neider Avenue, Suite 102
Coeur d'Alene, ID 83815
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brucea@eaidaho.com

/s/ Thomas D. Walker
Thomas D. Walker
WALKER & ASSOCIATES, P.C.
500 Marquette N.W., Suite 650
Albuquerque, NM 87102
(505) 766-9272
twalker@walkerlawpc.com
Counsel for Debtor-in-Possession

FINAL APPLICATION FOR COMPENSATION OF BLANK ROME LLP
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR -6

CERTIFICATE OF SERVICE

I hereby certify that, on April 3, 2023, in accordance with NM LBR 9036-1 and Fed. R. Civ. P. 5(b)(3), a true copy of the foregoing was served via the Court's CM/ECF notification facilities to those parties who are registered CM/ECF participants in this case, and via email to the Post-Confirmation Notice Parties as follows:

Eric Schwarz
Omni Management Group, LLC
*Trustee of the ASF Settlement Trust and
The Unknown Tort Claims Trust*
eschwarz@omniagnt.com

Jaime A. Pena
Trial Attorney
Office of the U.S. Trustee
Jaime.A.Pena@usdoj.gov

/s/ Bruce A. Anderson

Bruce A. Anderson

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: SEPTEMBER 22, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 1993980

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/20/20	1894157	14,979.10	(11,234.32)	3,744.78
06/23/20	1901248	6,706.10	(5,029.58)	1,676.52
09/22/20	1919281	13,388.40	(10,041.30)	3,347.10
10/21/20	1925842	2,718.00	(2,038.50)	679.50
11/16/20	1930948	906.00	(679.50)	226.50
12/08/20	1936727	939.10	(704.33)	234.77
01/27/21	1944750	9,530.80	(7,148.10)	2,382.70
02/23/21	1950403	18,498.30	(13,873.73)	4,624.57
03/31/21	1957002	9,691.10	(7,268.33)	2,422.77
04/28/21	1963874	25,710.50	(19,282.88)	6,427.62
05/26/21	1970090	19,929.10	(14,946.82)	4,982.28
06/23/21	1975297	15,587.70	(11,690.77)	3,896.93
07/26/21	1981561	30,282.49	(22,788.14)	7,494.35
08/26/21	1988191	25,513.90	0.00	25,513.90
BALANCE FORWARD				\$ 67,654.29
FOR LEGAL SERVICES RENDERED THROUGH 08/31/21				\$ 6,009.40
CURRENT INVOICE TOTAL				\$ 6,009.40
TOTAL AMOUNT DUE				\$ 73,663.69

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

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INVOICE DATE: SEPTEMBER 22, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 1993980

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
08/02/21	EVALUATE LEGAL RESEARCH CONCERNING CONDITIONS PRECEDENT UNDER NEW MEXICO LAW	A FREEMAN	0.40	221.60
08/02/21	TELECONFERENCE WITH F. ELSAESSER REGARDING MOTION STRATEGY / ARBITRATION ISSUES	J MURRAY	0.40	302.00
08/02/21	TELECONFERENCE WITH COUNSEL FOR ARROWOOD, GREAT AMERICAN (B. CELEBREZZE, J. WEINBERG) REGARDING MOTION/ARBITRATION	J MURRAY	0.50	377.50
08/04/21	REVIEW DRAFT ARBITRATION PLEADINGS	J MURRAY	1.00	755.00
08/05/21	ATTENTION TO STRATEGY DECISION WHETHER TO DISCLOSE MOTION TO COMPEL TO CARRIERS	A FREEMAN	0.20	110.80
08/05/21	EMAILS WITH F. ELSAESSER / TEAM REGARDING STRATEGY	J MURRAY	0.30	226.50
08/05/21	REVIEW CARRIER POSITIONS ON ARBITRATION	J MURRAY	0.50	377.50
08/06/21	PREPARE DRAFT EMAIL OF MOTION TO COMPEL TO SEND TO INSURERS	J CARTER	0.60	325.80
08/06/21	EMAIL CORRESPONDENCES WITH F. ELSAESSER REGARDING PROVIDING DRAFT PLEADING TO CARRIERS	J MURRAY	0.30	226.50
08/06/21	REVIEW EMAIL PROPOSAL FROM D. CHRISTIAN (CNA COUNSEL)	J MURRAY	0.40	302.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
08/11/21	EMAIL TO F. ELSAESSER REGARDING PROOFS OF CLAIMS INVOLVING THE PARACLETES	J CARTER	0.50	271.50
08/11/21	REVIEW RECORDS REGARDING PARACLETES CLAIMS	R MICHAELSON	0.40	163.20
08/12/21	ANALYZE CLAIMS MATRIX IN CONNECTION WITH PARACLETES-RELATED CLAIMS, INCLUDING DRAFTING SUMMARY OF THE SAME	R MICHAELSON	0.80	326.40
08/13/21	REVIEW/ANALYZE LISTS OF CLAIMS INVOLVING PARACLETES	J CARTER	0.40	217.20
08/17/21	REVIEW ARROWOOD, GREAT AMERICAN OBJECTIONS REGARDING SEALING	J MURRAY	0.50	377.50
08/19/21	TELECONFERENCE WITH J. MURRAY REGARDING STATUS OF OBJECTIONS TO MOTION TO FILE PLEADING UNDER SEAL	J CARTER	0.10	54.30
08/19/21	ANALYZE EMAILS REGARDING OBJECTIONS TO MOTION TO FILE PLEADING UNDER SEAL	J CARTER	0.20	108.60
08/20/21	TELEPHONE CONFERENCE WITH DIOCESE TEAM REGARDING INSURERS' OBJECTIONS TO MOTION TO FILE INSURANCE PLEADING UNDER SEAL	J CARTER	0.30	162.90
08/23/21	EMAILS AMONG COUNSEL CONCERNING SUBSTANCE/FOLLOW-ON TO HEARING ON SEALING MOTION	A FREEMAN	0.20	110.80
08/23/21	REVIEW STATUS OF MOTION TO SEAL WITH F. ELSAESSER	J MURRAY	0.50	377.50
08/24/21	ATTENTION TO FINAL PREPARATION OF BRIEF IN SUPPORT OF MOTION TO COMPEL ARBITRATION, DETERMINATION OF NECESSARY EXHIBITS THERETO; EVALUATE REVISED AGREED SEALING ORDER	A FREEMAN	0.40	221.60
08/25/21	ATTENTION TO NEGOTIATION OF AGREED SEALING ORDER AS TO MOTION TO COMPEL ARBITRATION	A FREEMAN	0.30	166.20
08/25/21	TELECONFERENCE WITH F. ELSAESSER REGARDING MOTION TO SEAL/STRATEGY	J MURRAY	0.30	226.50
TOTAL SERVICES			\$	6,009.40

CURRENT INVOICE TOTAL

\$ 6,009.40

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
ALAN FREEMAN	554.00	1.50	831.00
JAMES CARTER	543.00	2.10	1,140.30
JAMES MURRAY	755.00	4.70	3,548.50
ROBYN MICHAELSON	408.00	1.20	489.60
TOTALS		9.50	\$ 6,009.40

BLANKROME

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ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: OCTOBER 25, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2000121

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/20/20	1894157	14,979.10	(11,234.32)	3,744.78
06/23/20	1901248	6,706.10	(5,029.58)	1,676.52
09/22/20	1919281	13,388.40	(10,041.30)	3,347.10
10/21/20	1925842	2,718.00	(2,038.50)	679.50
11/16/20	1930948	906.00	(679.50)	226.50
12/08/20	1936727	939.10	(704.33)	234.77
01/27/21	1944750	9,530.80	(7,148.10)	2,382.70
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03/31/21	1957002	9,691.10	(7,268.33)	2,422.77
04/28/21	1963874	25,710.50	(19,282.88)	6,427.62
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06/23/21	1975297	15,587.70	(11,690.77)	3,896.93
07/26/21	1981561	30,282.49	(22,788.14)	7,494.35
08/26/21	1988191	25,513.90	(19,135.43)	6,378.47
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
BALANCE FORWARD				\$ 50,021.21
FOR LEGAL SERVICES RENDERED THROUGH 09/30/21				\$ 16,487.00
CURRENT INVOICE TOTAL				\$ 16,487.00
TOTAL AMOUNT DUE				\$ 66,508.21

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: OCTOBER 25, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2000121

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
09/02/21	EMAILS WITH F. ELSAESSER REGARDING ARBITRATION	J MURRAY	0.30	226.50
09/07/21	EMAILS WITH F. ELSAESSER REGARDING HEARING STATUS/STRATEGY	J MURRAY	0.30	226.50
09/08/21	EMAIL CORRESPONDENCE AMONG COUNSEL IN CONNECTION WITH DEMAND FOR ARBITRATION/PENDING COURT CONFERENCE	A FREEMAN	0.20	110.80
09/08/21	IDENTIFY COLLECTION OF MATERIALS FOR J. MURRAY REGARDING MOTION TO COMPEL ARBITRATION	J CARTER	0.70	380.10
09/08/21	COMMUNICATION WITH US FIRE COUNSEL REGARDING MOTION TO COMPEL ARBITRATION	J CARTER	0.80	434.40
09/09/21	EMAIL INSURER COUNSEL REGARDING UPCOMING HEARING	J CARTER	0.30	162.90
09/09/21	REVIEW MOTION TO COMPEL FOR HEARING	J MURRAY	0.50	377.50
09/10/21	EMAIL WITH F. ELSAESSER, TEAM REGARDING INSURER POSITIONS ON MOTION TO COMPEL	J MURRAY	0.40	302.00
09/10/21	REVIEW ST. PAUL/U.S. FIRE OPPOSITION TO MOTION TO COMPEL	J MURRAY	1.30	981.50
09/10/21	UPDATE CONTACT LIST WITH THE LATEST INFORMATION FOR INSURER LAW FIRMS	K ROGERS	0.40	90.80

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
09/12/21	EVALUATE INSURERS' (ST. PAUL, U.S. FIRE, ARROWOOD, GREAT AMERICAN) OPPOSITION BRIEFS/OBJECTIONS TO DEMAND FOR ARBITRATION IN ORDER TO OUTLINE SAME IN PREPARATION FOR COURT CONFERENCE	A FREEMAN	2.10	1,163.40
09/12/21	ANALYZE INSURERS' OBJECTIONS TO MOTION TO COMPEL	J CARTER	2.40	1,303.20
09/13/21	DEVELOP STRATEGY FOR FURTHER BRIEFING/HEARING ON MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80
09/13/21	LEGAL TEAM STRATEGY CALL IN PREPARATION FOR COURT CONFERENCE	A FREEMAN	0.60	332.40
09/13/21	DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	1.70	941.80
09/13/21	REVIEW/ANALYZE EMAIL REGARDING OPPOSITIONS TO MOTION TO COMPEL ARBITRATION/SUMMARY OF HEARING	J CARTER	0.70	380.10
09/13/21	ATTEND TELEPHONIC HEARING REGARDING MOTION TO COMPEL	J MURRAY	0.40	302.00
09/13/21	TELECONFERENCE WITH F. ELSAESSER, T.WALKER REGARDING HEARINGS STRATEGY	J MURRAY	0.80	604.00
09/13/21	REVIEW MOTIONS / RESPONSES FOR HEARING ON MOTION TO COMPEL ARBITRATION	J MURRAY	1.80	1,359.00
09/15/21	REVIEW CARRIER RESPONSES TO MOTION TO COMPEL FOR REPLY	J MURRAY	0.90	679.50
09/17/21	ATTENTION TO RESEARCH/PREPARATION OF REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80
09/17/21	REVIEW DRAFT REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	J CARTER	0.70	380.10
09/18/21	ANALYZE INSURERS' OPPOSITIONS TO MOTION TO COMPEL ARBITRATION	J CARTER	0.80	434.40
09/20/21	EMAILS AMONG COUNSEL CONCERNING PREPARATION OF REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80
09/21/21	CONFERENCE WITH J. CARTER CONCERNING STRATEGY FOR BRIEFING/ARGUMENT OF REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
09/21/21	REVIEW/REVISE REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.40	221.60
09/21/21	RESEARCH ISSUE OF LAW REGARDING CONSENT TO ARBITRATION FOR J. CARTER	A SPENCER	1.10	352.00
09/21/21	REVISE DRAFT REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	J CARTER	3.20	1,737.60
09/22/21	LEGAL RESEARCH CONCERNING CASELAW TO SUPPORT REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.40	221.60
09/22/21	RESEARCH LAW FOR A. FREEMAN REGARDING CONSENT TO ARBITRATION ISSUES	A SPENCER	0.80	256.00
09/22/21	UPDATE CONTACT LIST FOR THIS MATTER	K ROGERS	0.50	113.50
09/23/21	CONFERENCE AMONG COUNSEL CONCERNING REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	A FREEMAN	0.40	221.60
09/23/21	REVISE REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	J CARTER	0.70	380.10
09/23/21	TELECONFERENCE WITH F. ELSAESSER, TEAM REGARDING STRATEGY	J MURRAY	0.30	226.50
09/23/21	REVIEW FINAL DRAFT OF REPLY MOTION	J MURRAY	0.40	302.00
09/24/21	ATTENTION TO CO-COUNSEL COMMENTS TO REPLY BRIEF IN SUPPORT OF MOTION TO COMPEL IN ORDER TO MAKE REVISIONS	A FREEMAN	0.20	110.80
09/24/21	REVIEW/REVISE DRAFT REPLY IN SUPPORT OF MOTION TO COMPEL ARBITRATION	R MICHAELSON	0.40	163.20
09/27/21	EMAIL CORRESPONDENCE AMONG COUNSEL CONCERNING SUBSTANCE/STRATEGY FOR COMPLETION/FILING OF REPLY IN SUPPORT OF MOTION TO COMPEL	A FREEMAN	0.20	110.80
09/27/21	REVIEW EMAILS REGARDING CONTENTS OF FINAL REPLY REGARDING MOTION TO COMPEL	J MURRAY	0.40	302.00
09/30/21	PREPARATION FOR HEARING ON MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80
09/30/21	ASSIST WITH HEARING PREPARATION	R MICHAELSON	0.10	40.80
TOTAL SERVICES			\$	16,487.00

CURRENT INVOICE TOTAL

\$ 16,487.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ALAN FREEMAN	554.00	7.20	3,988.80
AMY J. SPENCER	320.00	1.90	608.00
JAMES CARTER	543.00	10.30	5,592.90
JAMES MURRAY	755.00	7.80	5,889.00
KEVIN ROGERS	227.00	0.90	204.30
ROBYN MICHAELSON	408.00	0.50	204.00
TOTALS		28.60	\$ 16,487.00

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: NOVEMBER 15, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2005681

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
05/20/20	1894157	14,979.10	(11,234.32)	3,744.78
06/23/20	1901248	6,706.10	(5,029.58)	1,676.52
09/22/20	1919281	13,388.40	(10,041.30)	3,347.10
10/21/20	1925842	2,718.00	(2,038.50)	679.50
11/16/20	1930948	906.00	(679.50)	226.50
12/08/20	1936727	939.10	(704.33)	234.77
01/27/21	1944750	9,530.80	(7,148.10)	2,382.70
02/23/21	1950403	18,498.30	(13,873.73)	4,624.57
03/31/21	1957002	9,691.10	(7,268.33)	2,422.77
04/28/21	1963874	25,710.50	(19,282.88)	6,427.62
05/26/21	1970090	19,929.10	(14,946.82)	4,982.28
06/23/21	1975297	15,587.70	(11,690.77)	3,896.93
07/26/21	1981561	30,282.49	(22,788.14)	7,494.35
08/26/21	1988191	25,513.90	(19,135.43)	6,378.47
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
BALANCE FORWARD				\$ 54,142.96
FOR LEGAL SERVICES RENDERED THROUGH 10/31/21				\$ 25,203.50
FOR DISBURSEMENTS ADVANCED THROUGH 10/31/21				1,108.66
CURRENT INVOICE TOTAL				\$ 26,312.16
TOTAL AMOUNT DUE				\$ 80,455.12

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WASHINGTON, DC 20006-5403
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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: NOVEMBER 15, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2005681

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH OCTOBER 31, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
10/04/21	EVALUATE ARROWOOD'S MOTION TO WITHDRAW ORDER OF REFERENCE, SUPPORTING PAPERS	A FREEMAN	0.50	277.00
10/04/21	REVIEW MOTION TO WITHDRAW REFERENCE FILED BY CARRIER	J MURRAY	1.00	755.00
10/05/21	ANALYZE MOTION TO WITHDRAW REFERENCE	J CARTER	0.30	162.90
10/05/21	REVIEW MOTION TO WITHDRAW REFERENCE, RELATED PAPERS	J MURRAY	1.00	755.00
10/06/21	LEGAL TEAM STRATEGY CALL CONCERNING OPPOSITION TO MOTION TO WITHDRAW REFERENCE TO BANKRUPTCY	A FREEMAN	0.30	166.20
10/06/21	PARTICIPATE IN TELECONFERENCE REGARDING MOTION TO WITHDRAW REFERENCE	J CARTER	0.30	162.90
10/06/21	PREPARE FOR TELECONFERENCE REGARDING MOTION TO WITHDRAW REFERENCE	J CARTER	0.50	271.50
10/06/21	TELECONFERENCE WITH F. ELSAESSER, T. WALKER, TEAM REGARDING MOTION TO WITHDRAW REFERENCE	J MURRAY	0.40	302.00
10/06/21	REVIEW MOTION TO WITHDRAW REFERENCE	J MURRAY	0.80	604.00
10/11/21	EVALUATE ARROWOOD'S MOTION FOR LEAVE TO FILE SUR-REPLY/PROPOSED SUR-REPLY	A FREEMAN	0.40	221.60

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
10/11/21	REVIEW ADDITIONAL MOTION TO WITHDRAW REFERENCE	J MURRAY	0.50	377.50
10/14/21	EVALUATE DRAFT OBJECTION TO MOTION TO WITHDRAW REFERENCE	A FREEMAN	0.80	443.20
10/14/21	ANALYZE OBJECTION TO MOTION TO WITHDRAW	J CARTER	0.40	217.20
10/15/21	REVIEW DRAFT OPPOSITION TO MOTION TO WITHDRAW REFERENCE AS IT RELATES TO INSURANCE /MOTION TO COMPEL	J MURRAY	0.90	679.50
10/18/21	PREPARE FOR HEARING ON ARROWOOD'S MOTION TO WITHDRAW REFERENCE	A FREEMAN	0.20	110.80
10/18/21	REVIEW ARBITRATION MOTION FOR HEARING	J MURRAY	1.50	1,132.50
10/19/21	PREPARE FOR HEARING ON ARCHDIOCESE OF SANTA FE MOTION TO WITHDRAW REFERENCE	A FREEMAN	0.30	166.20
10/19/21	REVIEW PAPERS FOR HEARING/ARGUMENT INCLUDING: DIOCESE MOTION TO COMPEL ARBITRATION / EXHIBITS, CARRIER RESPONSES, CARRIER MOTIONS TO WITHDRAW REFERENCE	J MURRAY	3.10	2,340.50
10/20/21	CONFERENCE WITH J. MURRAY REGARDING HEARING REGARDING MOTION TO COMPEL ARBITRATION	J CARTER	0.30	162.90
10/20/21	REVIEW RESPONSE DRAFT ON MOTION TO WITHDRAW REFERENCE	J MURRAY	0.70	528.50
10/21/21	RESEARCH/OUTLINE ARGUMENT IN RESPONSE TO ARROWOOD'S MOTION FOR LEAVE TO FILE SUR-REPLY	A FREEMAN	0.40	221.60
10/21/21	EMAILS TO J. MURRAY REGARDING STRATEGY FOR HEARING ON MOTION TO COMPEL ARBITRATION	J CARTER	0.50	271.50
10/22/21	PREPARE FOR ARGUMENT/HEARING INCLUDING REVIEW OF ALL CARRIER BRIEFS , EXHIBITS, CASES	J MURRAY	5.10	3,850.50
10/24/21	MEETING WITH F. ELAESSER, T. WALKER REGARDING HEARING ON MOTION TO COMPEL ARBITRATION	J MURRAY	2.00	1,510.00
10/24/21	PREPARE NOTES FOR HEARING ON MOTION TO COMPEL ARBITRATION	J MURRAY	2.00	1,510.00
10/25/21	MEETING WITH T. WALKER, TEAM REGARDING STRATEGY/MEDIATION	J MURRAY	1.10	830.50

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
10/25/21	ATTEND HEARING ON MOTION TO COMPEL ARBITRATION	J MURRAY	3.10	2,340.50
10/25/21	PREPARE FOR ARGUMENT ON MOTION TO COMPEL ARBITRATION, INCLUDING REVIEW ALL BRIEFS/EXHIBITS, REVIEW KEY CASES IN ORDER TO MAKE NOTES/OUTLINE FOR ARGUMENT	J MURRAY	3.20	2,416.00
10/26/21	TRAVEL TIME (ALBUQUERQUE TO DC) -- ACTUAL TIME SPENT TRAVELING WAS 6.5 HOURS BUT BILLING ONE HALF OF THAT TIME	J MURRAY	3.20	2,416.00
TOTAL SERVICES			\$	25,203.50

FOR DISBURSEMENTS ADVANCED THROUGH OCTOBER 31, 2021

DATE	DESCRIPTION	AMOUNT
10/24/2021	AIRFARE: JAMES MURRAY ATTEND ARBITRATION ON 10/24/21	746.64
10/25/2021	OUT OF TOWN LODGING: JAMES MURRAY ATTEND ARBITRATION ON 10/25/21	362.02
TOTAL DISBURSEMENTS		\$ 1,108.66

CURRENT INVOICE TOTAL **\$ 26,312.16**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ALAN FREEMAN	554.00	2.90	1,606.60
JAMES CARTER	543.00	2.30	1,248.90
JAMES MURRAY	755.00	29.60	22,348.00
TOTALS		34.80	\$ 25,203.50

BLANKROME

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WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: DECEMBER 07, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2011113

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
BALANCE FORWARD				\$ 11,924.97
FOR LEGAL SERVICES RENDERED THROUGH 11/30/21				\$ 13,113.50
CURRENT INVOICE TOTAL				\$ 13,113.50
TOTAL AMOUNT DUE				\$ 25,038.47

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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WASHINGTON, DC 20006-5403
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FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: DECEMBER 07, 2021
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2011113

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
11/01/21	EVALUATE ARROWOOD'S REPLY IN SUPPORT OF MOTION TO WITHDRAW GENERAL ORDER OF REFERENCE	A FREEMAN	0.40	221.60
11/08/21	PARTICIPATE IN TELECONFERENCE WITH COMMITTEE REGARDING CASE STATUS	J CARTER	0.90	488.70
11/08/21	TELECONFERENCE WITH J. STAND, I. NASATIR (COMMITTEE), ARCHDIOCESE TEAM REGARDING GREAT AMERICAN	J MURRAY	0.50	377.50
11/08/21	REVIEW PRIOR CARRIER DEMANDS	J MURRAY	0.60	453.00
11/08/21	CALL WITH J. CARTER REGARDING SETTLEMENT DISCUSSIONS	R MICHAELSON	0.10	40.80
11/08/21	ASSIST WITH PREPARATION FOR SETTLEMENT DISCUSSIONS	R MICHAELSON	0.50	204.00
11/10/21	TELECONFERENCE WITH J. MURRAY, R. MICHAELSON REGARDING PRIOR CORRESPONDENCE IN CONNECTION WITH MEDIATION	J CARTER	0.40	217.20
11/10/21	ANALYZE ISSUES REGARDING SETTLEMENT STRATEGY INCLUDING ANALYSIS OF PRIOR CORRESPONDENCE IN CONNECTION WITH MEDIATION	J CARTER	1.40	760.20
11/10/21	FOLLOW UP ON QUESTIONS FROM COMMITTEE COUNSEL (I. NASATIR) REGARDING INSURANCE ANALYSIS	J MURRAY	0.80	604.00
11/10/21	ASSIST WITH PREPARATION FOR SETTLEMENT DISCUSSIONS	R MICHAELSON	0.40	163.20

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
11/10/21	CALL WITH J. CARTER REGARDING SETTLEMENT DISCUSSIONS	R MICHAELSON	0.40	163.20
11/11/21	ANALYZE INSURANCE POLICIES RELATING TO POTENTIAL COVERAGES ISSUES IN CONNECTION WITH EFFORTS TO SETTLE/RESOLVE DISPUTES WITH INSURERS	J CARTER	0.90	488.70
11/12/21	EVALUATE COURT ORDER ON MOTION TO COMPEL ARBITRATION	A FREEMAN	0.20	110.80
11/15/21	PARTICIPATE IN TELEPHONE CONFERENCE REGARDING COURT DECISION DENYING MOTION TO COMPEL ARBITRATION	J CARTER	0.80	434.40
11/15/21	REVIEW EMAIL FROM F. ELSAESSER REGARDING STRATEGY/COURT'S ORDER	J MURRAY	0.40	302.00
11/16/21	PREPARE FOR TELEPHONE CONFERENCE WITH I. NASITAR REGARDING INSURANCE CLAIM ISSUES	J CARTER	0.20	108.60
11/16/21	EMAIL TO J. MURRAY REGARDING TELEPHONE CONFERENCE WITH I. NASITAR	J CARTER	0.20	108.60
11/16/21	TELEPHONE CONFERENCE WITH I. NASITAR REGARDING INSURANCE CLAIM ISSUES	J CARTER	0.30	162.90
11/16/21	CALL WITH J. CARTER REGARDING INSURER DEMANDS, ALLOCATION MATRIX	R MICHAELSON	0.20	81.60
11/16/21	CALL WITH J. CARTER, I. NASATIR REGARDING DEMANDS TO INSURER, ALLOCATION MATRIX	R MICHAELSON	0.30	122.40
11/17/21	TELECONFERENCE WITH C. SUGAYAN REGARDING GREAT AMERICAN STATUS	J MURRAY	0.20	151.00
11/17/21	EMAILS WITH T. WALKER, F. ELSAESSER REGARDING SETTLEMENT	J MURRAY	0.30	226.50
11/17/21	REVIEW SETTLEMENT ALTERNATIVES PROPOSED BY COMMITTEE	J MURRAY	0.40	302.00
11/18/21	RESPOND TO QUESTION RAISED BY BANKRUPTCY COUNSEL REGARD LIMITS/NUMBER OF OCCURRENCES (INCLUDING ANALYZING MATRIX/POLICY CHART)	J CARTER	0.50	271.50
11/18/21	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL, OTHER ARCHDIOCESE ATTORNEYS REGARDING NEXT STEPS	J CARTER	0.90	488.70
11/18/21	RESPOND TO INSURANCE QUESTIONS FROM COMMITTEE COUNSEL (I. NASATIR)	J MURRAY	0.40	302.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
11/18/21	TELECONFERENCE WITH F. ELSAESSER, TEAM REGARDING SETTLEMENT STRATEGY MOVING FORWARD	J MURRAY	0.80	604.00
11/19/21	EMAIL CORRESPONDENCE WITH T. WALKER, F. ELSAESSER, TEAM REGARDING CARRIER SETTLEMENTS	J MURRAY	0.30	226.50
11/19/21	REVIEW REQUESTS FROM COMMITTEE COUNSEL REGARDING INSURANCE	J MURRAY	0.80	604.00
11/22/21	TELECONFERENCE WITH COMMITTEE INSURANCE COUNSEL REGARDING QUESTION REGARDING INSURANCE POLICIES	J CARTER	0.10	54.30
11/22/21	PREPARE FOR TELECONFERENCE WITH COMMITTEE INSURANCE COUNSEL REGARDING QUESTION REGARDING INSURANCE POLICIES	J CARTER	0.10	54.30
11/22/21	ASSIST WITH SETTLEMENT NEGOTIATIONS, INCLUDING REVIEWING/REVISING MATRICES	R MICHAELSON	0.80	326.40
11/27/21	ANALYZE POLICIES REGARDING COVERAGE ISSUES IN CONNECTION WITH POTENTIAL SETTLEMENT DISCUSSIONS	J CARTER	1.10	597.30
11/29/21	RESEARCH NEW MEXICO LAW REGARDING EXHAUSTION BY SETTLEMENT UNDER LIMITS, FOR R. MICHAELSON	A SPENCER	0.90	288.00
11/29/21	TELECONFERENCE WITH T. WALKER, TEAM REGARDING MEDIATION / SETTLEMENT STRATEGY	J MURRAY	0.70	528.50
11/29/21	REVIEW PRIMARY LAYER EXHAUSTION ISSUES UNDER NEW MEXICO LAW AS RELATES TO SETTLEMENTS	J MURRAY	1.00	755.00
11/29/21	REVIEW/ANALYZE/SUMMARIZE CASE LAW, POLICIES REGARDING QUALCOMM ISSUES	R MICHAELSON	0.70	285.60
11/30/21	TELECONFERENCE WITH C. SUGAYAN REGARDING GREAT AMERICAN SETTLEMENT	J MURRAY	0.50	377.50
11/30/21	TELECONFERENCE WITH F. ELSAESSER REGARDING SETTLEMENT/STRATEGY	J MURRAY	0.60	453.00
11/30/21	TELEPHONE CONFERENCE WITH FORD ELSAESSER, ARCHDIOCESE TEAM REGARDING MEDIATION	J MURRAY	0.80	604.00
TOTAL SERVICES			\$	13,113.50

CURRENT INVOICE TOTAL

\$ 13,113.50

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
ALAN FREEMAN	554.00	0.60	332.40
AMY J. SPENCER	320.00	0.90	288.00
JAMES CARTER	543.00	7.80	4,235.40
JAMES MURRAY	755.00	9.10	6,870.50
ROBYN MICHAELSON	408.00	3.40	1,387.20
TOTALS		21.80	\$ 13,113.50

BLANKROME

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WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JANUARY 24, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2018016

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
BALANCE FORWARD				\$ 15,203.34
FOR LEGAL SERVICES RENDERED THROUGH 12/31/21				\$ 11,767.50
CURRENT INVOICE TOTAL				\$ 11,767.50
TOTAL AMOUNT DUE				\$ 26,970.84

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JANUARY 24, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2018016

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2021

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/01/21	PREPARE FOR CALL WITH TORT COUNSEL B. HALL BY REVIEWING ISSUES/QUESTIONS FROM THEM	J MURRAY	0.80	604.00
12/01/21	TELECONFERENCE WITH B. HALL, TEAM REGARDING INSURANCE ISSUES	J MURRAY	1.00	755.00
12/01/21	ASSIST WITH PREPARATION FOR SETTLEMENT DISCUSSIONS	R MICHAELSON	0.90	367.20
12/02/21	TELECONFERENCE WITH BANKRUPTCY COUNSEL, INSURERS' ATTORNEYS REGARDING MEDIATION	J CARTER	0.50	271.50
12/02/21	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL, INSURER'S ATTORNEYS REGARDING MEDIATION	J CARTER	0.50	271.50
12/02/21	TELECONFERENCE WITH T. SALGADO (DEBTOR), TEAM REGARDING MEDIATION	J MURRAY	0.30	226.50
12/02/21	TELECONFERENCE WITH P. VAN OSSELAER (POTENTIAL MEDIATOR)	J MURRAY	0.30	226.50
12/02/21	TELECONFERENCE WITH F. ELSAESSER, T. WALKER REGARDING MEDIATION ISSUES	J MURRAY	0.40	302.00
12/02/21	TELECONFERENCE WITH INSURANCE COMPANY COUNSEL, INCLUDING B. CELEBREZZE REGARDING MEDIATION	J MURRAY	0.50	377.50
12/03/21	OUTREACH TO POTENTIAL MEDIATORS	J MURRAY	0.30	226.50
12/03/21	COMMUNICATION WITH CARRIERS REGARDING POSSIBLE MEDIATION	J MURRAY	0.50	377.50

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/03/21	REVIEW MEDIATION MATERIALS IN ORDER TO RESPOND TO REQUESTS FROM COMMITTEE REGARDING CERTAIN INSURANCE ISSUES/ANALYSIS	J MURRAY	0.90	679.50
12/07/21	EMAIL CORRESPONDENCE WITH CARRIERS REGARDING NEW MEDIATION	J MURRAY	0.50	377.50
12/07/21	WORK ON MATERIALS FOR NEW MEDIATOR/MEDIATION	J MURRAY	0.80	604.00
12/09/21	REVIEW EMAILS WITH CARRIERS REGARDING POSSIBLE JANUARY MEETING	J MURRAY	0.40	302.00
12/10/21	EMAIL MATERIALS TO MEDIATOR	J CARTER	0.30	162.90
12/10/21	TELEPHONE CONFERENCE WITH MEDIATOR	J CARTER	1.00	543.00
12/10/21	PREPARE LIST OF ISSUES TO DISCUSS WITH P. VAN OSSELAER	J MURRAY	0.70	528.50
12/10/21	TELECONFERENCE WITH NEW MEDIATOR (P. VAN OSSELAER) REGARDING MEDIATION / ISSUES	J MURRAY	0.80	604.00
12/14/21	EMAILS WITH R. MICHAELSON REGARDING PROVIDING MATERIALS TO MEDIATOR (MR. VAN OSSELAER)	J CARTER	0.30	162.90
12/14/21	EMAILS WITH CARRIER COUNSEL (E. CYGAL, C. CARROLL) REGARDING MEDIATION	J MURRAY	0.20	151.00
12/14/21	REVIEW MATERIALS FOR NEW MEDIATOR (P. VAN OSSELAER)	J MURRAY	0.40	302.00
12/14/21	PREPARE SUBMISSION TO MEDIATOR	R MICHAELSON	0.70	285.60
12/17/21	TELECONFERENCE WITH I. NASITAR	J CARTER	0.10	54.30
12/17/21	EMAIL TO J. MURRAY REGARDING TELECONFERENCE WITH I. NASITAR	J CARTER	0.20	108.60
12/17/21	PREPARE FOR TELECONFERENCE WITH I. NASITAR BY ANALYZING CLAIM MATERIALS	J CARTER	0.60	325.80
12/17/21	REVIEW CORRESPONDENCE FROM CARRIERS REGARDING MEDIATORS	J MURRAY	0.30	226.50
12/17/21	PREPARE MATERIALS FOR NEW MEDIATOR (P. VAN OSSELAER)	J MURRAY	0.50	377.50
12/21/21	TELECONFERENCE WITH F. ELSAESSER REGARDING MEDIATION	J MURRAY	0.10	75.50

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
12/21/21	EMAILS WITH MEDIATOR (P. VAN OSSELAER)	J MURRAY	0.20	151.00
12/22/21	ASSIST WITH MEDIATION DISCUSSIONS, INCLUDING REVIEWING COMMITTEE CLAIM ANALYSIS	R MICHAELSON	0.70	285.60
12/28/21	ASSIST WITH MEDIATION DISCUSSIONS, INCLUDING REVIEWING COMMITTEE CLAIM ANALYSIS	R MICHAELSON	0.10	40.80
12/29/21	EMAIL TO J. MURRAY REGARDING EMAIL FROM CLAIMANTS COUNSEL	J CARTER	0.10	54.30
12/29/21	REVIEW EMAILS WITH T. WALKER REGARDING MEDIATION	J MURRAY	0.30	226.50
12/30/21	TELECONFERENCE WITH MEDIATOR, CLIENT	J MURRAY	1.50	1,132.50
TOTAL SERVICES			\$	11,767.50

CURRENT INVOICE TOTAL **\$ 11,767.50**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JAMES CARTER	543.00	3.60	1,954.80
JAMES MURRAY	755.00	11.70	8,833.50
ROBYN MICHAELSON	408.00	2.40	979.20
TOTALS		17.70	\$ 11,767.50

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: FEBRUARY 16, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2023791

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
BALANCE FORWARD				\$ 18,145.21
FOR LEGAL SERVICES RENDERED THROUGH 01/31/22				\$ 50,635.30
FOR DISBURSEMENTS ADVANCED THROUGH 01/31/22				1,529.26
CURRENT INVOICE TOTAL				\$ 52,164.56
TOTAL AMOUNT DUE				\$ 70,309.77

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
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130 North 18th Street
Philadelphia, PA 19103-6998

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FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: FEBRUARY 16, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2023791

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/03/22	REVIEW ANALYSIS OF EXPOSURE CALCULATIONS	J CARTER	1.80	977.40
01/03/22	EMAILS WITH D. CHRISTIAN (CNA) REGARDING MEDIATION/STATUS OF DISCUSSION	J MURRAY	0.40	302.00
01/04/22	ANALYZE EXPOSURER OF INSURER	J CARTER	1.10	597.30
01/04/22	ASSIST WITH MEDIATION DISCUSSIONS, INCLUDING REVIEWING COMMITTEE CLAIM ANALYSIS	R MICHAELSON	0.10	40.80
01/05/22	TELEPHONE CONFERENCE WITH R. MICHAELSON REGARDING LOSS CALCULATIONS	J CARTER	0.20	108.60
01/05/22	PREPARE DRAFT EMAIL TO J. MURRAY REGARDING LOSS CALCULATIONS	J CARTER	0.70	380.10
01/05/22	EMAILS WITH D. CHRISTIAN (CNA COUNSEL), TEAM REGARDING MEDIATION	J MURRAY	0.30	226.50
01/05/22	REVIEW CNA SETTLEMENT ANALYSIS FOR MEDIATION	J MURRAY	0.80	604.00
01/05/22	CALL WITH J. CARTER REGARDING COMMITTEE REQUESTS	R MICHAELSON	0.20	81.60
01/07/22	REVIEW MEDIATION BRIEFS, SETTLEMENT MATRIX FOR COMING MEDIATION	J MURRAY	2.20	1,661.00
01/08/22	TELECONFERENCE WITH COMMITTEE ATTORNEYS REGARDING MEDIATION	J CARTER	0.20	108.60

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/08/22	PREPARE FOR TELECONFERENCE WITH COMMITTEE COUNSEL REGARDING MEDIATION BY REVIEWING INSURANCE CLAIM MATRIX	J CARTER	2.30	1,248.90
01/08/22	CALLS WITH J. CARTER REGARDING COMMITTEE REQUESTS, INCLUDING REVIEWING MATRIX IN CONNECTION WITH THE SAME	R MICHAELSON	0.50	204.00
01/10/22	TELECONFERENCE WITH MEDIATOR (P. VAN OSSELEAR)	J MURRAY	0.30	226.50
01/10/22	REVIEW MEDIATION STATEMENTS/SETTLEMENT ANALYSIS FOR MEDIATION	J MURRAY	2.90	2,189.50
01/10/22	TRAVEL DC TO ALBUQUERQUE (BILLED AT HALF TIME -- ACTUAL TRAVEL TIME WAS 6 HOURS)	J MURRAY	3.00	2,265.00
01/11/22	MEET WITH F. ELSAESSER, T. WALKER REGARDING MEDIATION STRATEGY	J MURRAY	1.50	1,132.50
01/11/22	ATTEND MEDIATION (SANTA FE, P.VAN OSSELAER)	J MURRAY	9.00	6,795.00
01/12/22	ANALYSIS REGARDING MEDIATION STRATEGY	J CARTER	1.80	977.40
01/12/22	MEET WITH T. SALGADO, TEAM REGARDING MEDIATION ISSUES	J MURRAY	0.70	528.50
01/12/22	ATTEND MEDIATION (DAY 2)	J MURRAY	8.00	6,040.00
01/13/22	EMAILS WITH J. MURRAY, J. CARTER, R. MICHAELSON REGARDING PREPARATION OF DECLARATORY JUDGMENT COMPLAINT	A FREEMAN	0.30	166.20
01/13/22	DRAFT ADVERSARY COMPLAINT; CONSIDER ISSUES FROM PREPARING COMPLAINT INCLUDING REVIEW OF RELATED DOCUMENTS REGARDING SAME	J CARTER	0.90	488.70
01/13/22	MEDIATION ATTENDANCE (DAY 3)	J MURRAY	9.00	6,795.00
01/13/22	ASSIST WITH SETTLEMENT DISCUSSIONS, INCLUDING REVIEWING BRIEFING, CORRESPONDENCE REGARDING LEGAL ISSUES	R MICHAELSON	0.80	326.40
01/14/22	RESEARCH/PREPARE DECLARATORY JUDGMENT COMPLAINT	A FREEMAN	1.70	941.80
01/14/22	TELECONFERENCE WITH A. FREEMAN REGARDING REVISIONS TO ADVERSARY COMPLAINT	J CARTER	0.20	108.60
01/14/22	REVISE ADVERSARY COMPLAINT	J CARTER	4.00	2,172.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/14/22	TRAVEL ALBUQUERQUE TO D.C. AFTER MEDIATION (ACTUAL TRAVEL TIME WAS 6 HOURS BUT BILLING AT HALF TIME)	J MURRAY	3.00	2,265.00
01/15/22	REVISE DRAFT ADVERSARY COMPLAINT	J CARTER	1.20	651.60
01/18/22	EMAIL TO COMMITTEE REGARDING ADVERSARY COMPLAINT	J CARTER	0.20	108.60
01/18/22	TELECONFERENCE WITH J. MURRAY REGARDING ADVERSARY COMPLAINT	J CARTER	0.20	108.60
01/18/22	PREPARE FOR TELECONFERENCE REGARDING DRAFT COMPLAINT	J CARTER	0.40	217.20
01/18/22	PARTICIPATE IN TELECONFERENCE WITH BANKRUPTCY COUNSEL REGARDING ADVERSARY COMPLAINT	J CARTER	0.60	325.80
01/20/22	EMAIL TO J. MURRAY REGARDING COMMENTS ON ADVERSARY COMPLAINT	J CARTER	0.20	108.60
01/20/22	PREPARE FOR TELECONFERENCE WITH ARCHDIOCESE TEAM BY REVIEWING EMAILS/MEMORANDUM FROM L. STELZNER, T. WALKER	J CARTER	0.20	108.60
01/20/22	ATTEND TELECONFERENCE WITH ARCHDIOCESE TEAM REGARDING STRATEGY	J CARTER	0.70	380.10
01/20/22	REVISE ADVERSARY COMPLAINT DRAFT	J CARTER	0.90	488.70
01/20/22	TELECONFERENCE WITH T. WALKER, TEAM REGARDING INSURANCE STRATEGY FOR LITIGATION	J MURRAY	0.50	377.50
01/20/22	REVIEW DRAFT COMPLAINT / COMMENTS FROM COUNSEL	J MURRAY	0.70	528.50
01/21/22	EMAILS WITH J. CARTER CONCERNING STRATEGY FOR FILING A DISPOSITIVE MOTION ON DECLARATORY JUDGMENT ACTION	A FREEMAN	0.20	110.80
01/21/22	REVISE COMPLAINT	J CARTER	3.20	1,737.60
01/21/22	BEGIN OUTLINE OF CHANGES TO PROPOSED DECLARATORY ACTION	J MURRAY	0.90	679.50
01/22/22	REVISE DRAFT ADVERSARY COMPLAINT	J CARTER	1.40	760.20
01/24/22	CONFERENCE WITH J. CARTER CONCERNING PRACTICE STANDARDS IN NEW MEXICO BANKRUPTCY COURT	A FREEMAN	0.20	110.80

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/24/22	CONFERENCE WITH I. VALOCCHI CONCERNING LEGAL RESEARCH TO SUPPORT MOTION FOR JUDGMENT	A FREEMAN	0.30	166.20
01/24/22	INITIAL REVIEW OF PLEADING, DISPOSITIVE MOTION RULES, PRACTICE STANDARDS IN NEW MEXICO BANKRUPTCY COURT IN PREPARATION FOR CONFERENCE WITH J. CARTER	A FREEMAN	0.50	277.00
01/24/22	RESEARCH/PREPARE MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	1.30	720.20
01/24/22	REVIEW EMAIL FROM T. SALGADO REGARDING MEDIATION STRATEGY	J CARTER	0.10	54.30
01/24/22	TELECONFERENCE WITH A. FREEMAN REGARDING DRAFTING MOTION IN ADVERSARY PROCEEDING	J CARTER	0.20	108.60
01/24/22	REVIEW OF QUESTIONS REGARDING FILING COMPLAINT UNDER SEAL	J MURRAY	0.30	226.50
01/24/22	REVIEW OUTLINE OF PROPOSAL FOR MEDIATION FROM T. SALGADO	J MURRAY	0.40	302.00
01/24/22	REVIEW COMMENTS FROM T. WALKER, TEAM REGARDING DECLARATORY RELIEF	J MURRAY	0.70	528.50
01/24/22	REVIEW COMMUNICATIONS WITH MEDIATOR (P. VAN OSSELAER) REGARDING CARRIER DEMANDS	J MURRAY	0.80	604.00
01/26/22	EVALUATE LEGAL RESEARCH COMPILED ON STANDARD FOR MOTION FOR JUDGMENT ON THE PLEADINGS IN BANKRUPTCY	A FREEMAN	0.60	332.40
01/31/22	RESEARCH/PREPARE MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	1.00	554.00
TOTAL SERVICES			\$	50,635.30

FOR DISBURSEMENTS ADVANCED THROUGH JANUARY 31, 2022

DATE	DESCRIPTION	AMOUNT
01/10/2022	AIRFARE: JAMES MURRAY ATTEND MEDIATION ON 01/13/22	708.00
01/10/2022	OUT OF TOWN LODGING: JAMES MURRAY ATTEND MEDIATION ON 01/10/22	805.51
01/14/2022	TAXI: JAMES MURRAY ATTEND MEDIATION ON 01/14/22	15.75

TOTAL DISBURSEMENTS

\$ 1,529.26

CURRENT INVOICE TOTAL

\$ 52,164.56

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ALAN FREEMAN	554.00	6.10	3,379.40
JAMES CARTER	543.00	22.70	12,326.10
JAMES MURRAY	755.00	45.40	34,277.00
ROBYN MICHAELSON	408.00	1.60	652.80
TOTALS		75.80	\$ 50,635.30

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WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: MARCH 18, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2030468

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
BALANCE FORWARD				\$ 30,804.03
FOR LEGAL SERVICES RENDERED THROUGH 02/28/22				\$ 11,269.20
CURRENT INVOICE TOTAL				\$ 11,269.20
TOTAL AMOUNT DUE				\$ 42,073.23

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
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ALBUQUERQUE, NM 87120-1741

INVOICE DATE: MARCH 18, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2030468

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH FEBRUARY 28, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
02/01/22	RESEARCH/PREPARE MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	2.90	1,606.60
02/03/22	TELECONFERENCE WITH F. ELSAESSER REGARDING STATUS OF MOTION / MEDIATION	J MURRAY	0.30	226.50
02/09/22	REVIEW STATUS OF MOTION TO SEAL IN ORDER TO FOLLOW UP WITH T. WALKER	J MURRAY	0.50	377.50
02/10/22	EVALUATE UCC'S OBJECTION TO FILING UNDER SEAL IN ORDER TO DEVELOP ANALYSIS IN RESPONSE TO SAME	A FREEMAN	0.70	387.80
02/10/22	REVIEW/REVISE DRAFT MOTION FOR ADVERSARY PROCEEDING	J CARTER	1.10	597.30
02/10/22	REVIEW OBJECTIONS REGARDING MOTION TO SEAL / REVIEW ISSUES SURROUNDING CARRIER CONSENT	J MURRAY	0.70	528.50
02/10/22	REVIEW PLEADINGS	R MICHAELSON	0.10	40.80
02/11/22	EVALUATE SUGGESTED EDITS TO MOTION FOR JUDGMENT ON THE PLEADINGS, FOLLOW UP EMAILS WITH J. CARTER CONCERNING NEXT STEPS STRATEGY	A FREEMAN	0.40	221.60
02/11/22	REVIEW PROPOSAL FROM CARRIERS REGARDING MOTION TO SEAL INCLUDING EMAILS FROM T. WALKER REGARDING SAME	J MURRAY	0.70	528.50
02/15/22	EMAIL TO J. CARTER CONCERNING RELATED REVISIONS TO DRAFT COMPLAINT	A FREEMAN	0.10	55.40
02/15/22	EMAIL TO I. VALOCCHI CONCERNING FURTHER LEGAL RESEARCH TO SUPPORT MOTION	A FREEMAN	0.10	55.40

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
02/15/22	EVALUATE/INCORPORATE SUGGESTED EDITS TO MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	0.40	221.60
02/15/22	REVIEW MOTION / STATUS OF SEALING REQUIREMENTS	J MURRAY	0.80	604.00
02/15/22	REVIEW TRAVELERS SETTLEMENT RANGES IN ORDER TO WORK WITH SETTLEMENT MATRIX FOR SAME	J MURRAY	0.90	679.50
02/16/22	CONFERENCE WITH I. VALOCCHI CONCERNING LEGAL RESEARCH TO SUPPORT PREPARATION OF MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	0.20	110.80
02/16/22	EMAIL TO J. MURRAY REGARDING DRAFT COMPLAINT	J CARTER	0.10	54.30
02/16/22	EMAILS TO T. WALKER, J. MURRAY WITH REVISED DECLARATORY JUDGMENT COMPLAINT	J CARTER	0.30	162.90
02/17/22	EMAILS AMONG COUNSEL CONCERNING SCOPE/STRATEGY FOR PUBLIC DISCLOSURE OF PRIOR SETTLEMENTS	A FREEMAN	0.20	110.80
02/17/22	REVIEW CASE LAW ON CONDITIONS PRECEDENT/EXTRINSIC EVIDENCE IN CONNECTION WITH PREPARATION OF MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	0.40	221.60
02/17/22	REVIEW EMAILS REGARDING ORDER RELATING TO CONFIDENTIALITY	J CARTER	0.30	162.90
02/18/22	REVIEW CARRIER POSITIONS ON CONFIDENTIALITY AGREEMENT	J MURRAY	0.70	528.50
02/22/22	REVISE MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	0.50	277.00
02/22/22	REVIEW CHANGES TO DECLARATORY JUDGMENT COMPLAINT	J CARTER	0.30	162.90
02/22/22	TELECONFERENCE WITH MEDIATOR	J CARTER	0.80	434.40
02/22/22	REVIEW DRAFT ADVERSARY PROCEEDING STATUS	J MURRAY	0.60	453.00
02/22/22	TELECONFERENCE WITH MEDIATOR (P. VAN OSSELAER) REGARDING STATUS OF MEDIATION	J MURRAY	0.80	604.00
02/23/22	PREPARATION/STRATEGY REGARDING MOTION FOR JUDGMENT ON THE PLEADINGS	A FREEMAN	0.20	110.80

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
02/23/22	REVIEW DRAFT MOTION REGARDING ADVERSARY PROCEEDING IN ORDER TO PROVIDE COMMENTS TO A. FREEMAN	J CARTER	1.40	760.20
02/28/22	REVIEW/ANALYZE ARROWOOD'S MOTION TO WITHDRAW THE REFERENCE	J CARTER	0.70	380.10
02/28/22	REVIEW MOTION TO WITHDRAW REFERENCE	J MURRAY	0.80	604.00
TOTAL SERVICES			\$	11,269.20

CURRENT INVOICE TOTAL	\$	11,269.20
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ALAN FREEMAN	554.00	6.10	3,379.40
JAMES CARTER	543.00	5.00	2,715.00
JAMES MURRAY	755.00	6.80	5,134.00
ROBYN MICHAELSON	408.00	0.10	40.80
TOTALS		18.00	\$ 11,269.20

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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: APRIL 21, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2037334

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
BALANCE FORWARD				\$ 33,621.33
FOR LEGAL SERVICES RENDERED THROUGH 03/31/22				\$ 76,308.10
FOR DISBURSEMENTS ADVANCED THROUGH 03/31/22				1,522.23
CURRENT INVOICE TOTAL				\$ 77,830.33
TOTAL AMOUNT DUE				\$ 111,451.66

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

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INVOICE DATE: APRIL 21, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2037334

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH MARCH 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/01/22	EVALUATE ARROWOOD'S MOTION TO WITHDRAW REFERENCE	A FREEMAN	0.20	110.80
03/01/22	REVIEW MOTION TO WITHDRAW REFERENCE	J MURRAY	1.00	755.00
03/02/22	TELECONFERENCE WITH CLIENT, BANKRUPTCY COUNSEL REGARDING MEDIATION STRATEGY	J CARTER	0.80	434.40
03/02/22	TELECONFERENCE WITH F. ELASSASSER REGARDING STATUS OF MEDIATION	J MURRAY	0.60	453.00
03/02/22	TELECONFERENCE WITH T. SALGADO, TEAM REGARDING INSURANCE ADVERSARY STRATEGY	J MURRAY	0.80	604.00
03/03/22	EMAILS WITH T. WALKER REGARDING MOTION TO WITHDRAW THE REFERENCE	J MURRAY	0.10	75.50
03/03/22	REVIEW OUTLINE OF SUMMARY JUDGMENT MOTION ISSUES	J MURRAY	0.70	528.50
03/04/22	RESEARCH LOCAL RULES FOR MOTIONS FOR SUMMARY JUDGMENT	A FREEMAN	0.20	110.80
03/04/22	ATTENTION TO RESEARCH/PREPARATION OF MJOP/SUMMARY JUDGMENT MOTION	A FREEMAN	0.90	498.60
03/04/22	PREPARE STATEMENT OF UNDISPUTED MATERIAL FACTS	A FREEMAN	1.30	720.20

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/04/22	EMAILS WITH A. FREEMAN REGARDING DRAFT MOTION/REVIEW RELEVANT RULES IN CONNECTION WITH PREPARING SAME	J CARTER	0.20	108.60
03/07/22	REVISE PROPOSED STATEMENT OF UNDISPUTED MATERIAL FACTS	A FREEMAN	0.50	277.00
03/07/22	RESEARCH LAW REGARDING SATISFACTION OF SELF-INSURED RETENTION FOR J. CARTER	A SPENCER	0.30	96.00
03/07/22	REVIEW/ANALYZE DRAFT MOTION FOR SUMMARY JUDGMENT INCLUDING ANALYZING LEGAL RESEARCH	J CARTER	2.50	1,357.50
03/08/22	ATTENTION TO PREPARATION OF SUMMARY JUDGMENT BRIEF FOR CIRCULATION	A FREEMAN	0.30	166.20
03/08/22	RESEARCH/PREPARE REVISIONS TO MOTION FOR SUMMARY JUDGMENT (CONVERSION FROM RULE 12(C) MJOP TO RULE 56 MSJ)	A FREEMAN	1.30	720.20
03/08/22	RESEARCH LAW REGARDING SATISFACTION OF RETENTION BY INSOLVENT INSURED (1.2); RESEARCH LAW REGARDING SUMMARY JUDGMENT STANDARD (.7)	A SPENCER	1.90	608.00
03/08/22	ANALYZE RESEARCH REGARDING MOTION IN ADVERSARY ACTION IN ORDER TO REVISE DRAFT OF MOTION	J CARTER	4.20	2,280.60
03/08/22	EMAIL WITH C. SUGAYAN REGARDING MEDIATION	J MURRAY	0.10	75.50
03/08/22	TELECONFERENCE WITH F. ELSAESSER REGARDING MEDIATION	J MURRAY	0.50	377.50
03/08/22	REVIEW DRAFT MOTION FOR SUMMARY JUDGMENT	J MURRAY	0.80	604.00
03/10/22	REVIEW/REVISE MOTION IN ADVERSARY PROCEEDING INCLUDING ANALYSIS OF LEGAL RESEARCH IN CONNECTION WITH SAME	J CARTER	1.40	760.20
03/11/22	REVISE STATEMENT OF UNDISPUTED MATERIAL FACTS PER CONFERENCES WITH T. WALKER, J. CARTER	A FREEMAN	0.30	166.20
03/11/22	CONFERENCES WITH T. WALKER, J. CARTER CONCERNING STRATEGY FOR MOTION FOR SUMMARY JUDGMENT IN ORDER TO MAKE REVISIONS TO SAME	A FREEMAN	0.50	277.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/11/22	EMAIL TO ARCHDIOCESE COUNSEL REGARDING MEDIATOR SCHEDULING TELECONFERENCE	J CARTER	0.10	54.30
03/11/22	REVIEW/REVISE MOTION FOR ADVERSARY PROCEEDING	J CARTER	0.30	162.90
03/11/22	TELECONFERENCE WITH T. WALKER REGARDING DRAFT MOTION FOR ADVERSARY PROCEEDING	J CARTER	0.30	162.90
03/11/22	TELECONFERENCE WITH MEDIATOR	J CARTER	1.30	705.90
03/11/22	REVIEW REVISED DRAFT SUMMARY JUDGMENT MOTION	J MURRAY	0.30	226.50
03/11/22	TELECONFERENCE WITH F. ELSAESSER, T. WALKER REGARDING MEDIATION	J MURRAY	0.30	226.50
03/11/22	TELECONFERENCE WITH MEDIATOR (P. VAN OSSELAER) REGARDING STATUS OF MEDIATION	J MURRAY	1.00	755.00
03/12/22	ANALYZE INSURER'S POSITION IN MEDIATION	J CARTER	1.90	1,031.70
03/13/22	TRAVEL TIME FROM DC TO NEW MEXICO (ACTUAL TRAVEL TIME WAS 6 HOURS BILLED AT HALF TIME)	J MURRAY	3.00	2,265.00
03/14/22	PREPARE AFFIDAVIT OF T. SALGADO TO SUPPORT MOTION FOR SUMMARY JUDGMENT	A FREEMAN	0.30	166.20
03/14/22	ANALYSIS OF INSURER'S POSITION IN CONNECTION WITH MEDIATION STRATEGY	J CARTER	0.40	217.20
03/14/22	REVIEW/REVISE MOTION FOR ADVERSARY PROCEEDING	J CARTER	0.70	380.10
03/14/22	MEETING WITH T. SALGADO, TEAM REGARDING MEDIATION	J MURRAY	0.50	377.50
03/14/22	REVIEW CLAIMS ANALYSIS FOR CARRIERS FOR MEDIATION	J MURRAY	0.60	453.00
03/14/22	ATTEND MEDIATION (ALBUQUERQUE)	J MURRAY	10.00	7,550.00
03/14/22	REVIEW/REVISE MATRIX, INCLUDING REVIEWING CLAIMS, IN CONNECTION WITH MEDIATION	R MICHAELSON	4.30	1,754.40
03/15/22	REVISE DRAFT MOTION FOR ADVERSARY PROCEEDING	J CARTER	0.30	162.90
03/15/22	ATTEND MEDIATION	J MURRAY	11.00	8,305.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/15/22	REVIEW/REVISE MATRIX	R MICHAELSON	0.10	40.80
03/16/22	REVISE STATEMENT OF UNDISPUTED FACTS/DECLARATION IN SUPPORT OF MOTION IN ADVERSARY PROCEEDING	J CARTER	1.10	597.30
03/16/22	TELECONFERENCE WITH F. ELSAESSER REGARDING MEDIATION ISSUES	J MURRAY	0.30	226.50
03/16/22	TELECONFERENCE WITH T. WALKER, TEAM REGARDING MEDIATION ISSUES	J MURRAY	0.40	302.00
03/16/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR) REGARDING MEDIATION ISSUES	J MURRAY	0.40	302.00
03/16/22	REVIEW CLAIMS MATRIX BY COUNSEL FOR MEDIATION	J MURRAY	0.80	604.00
03/16/22	TRAVEL FROM ALBUQUERQUE TO DC (BILLED AT 1/2 TIME, ACTUAL TRAVEL TIME WAS 6 HOURS)	J MURRAY	3.00	2,265.00
03/17/22	REVIEW EMAILS REGARDING STRATEGY FROM T. WALKER	J MURRAY	0.10	75.50
03/17/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR), DEBTOR TEAM REGARDING MEDIATION	J MURRAY	0.50	377.50
03/17/22	REVIEW DIVISION OF PLAINTIFF CLAIMS AS RELATES TO POLICY PERIODS	J MURRAY	1.10	830.50
03/18/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR) REGARDING MEDIATION	J MURRAY	0.30	226.50
03/18/22	TELECONFERENCE WITH T. WALKER REGARDING MEDIATION	J MURRAY	0.30	226.50
03/18/22	REVIEW FINAL DRAFT OF MOTION FOR SUMMARY JUDGMENT	J MURRAY	0.40	302.00
03/21/22	TELEPHONE CONFERENCE WITH THE ARCHDIOCESE'S BANKRUPTCY COUNSEL REGARDING MEDIATION	J CARTER	0.20	108.60
03/21/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR) REGARDING MEDIATION	J MURRAY	0.50	377.50
03/21/22	EMAILS WITH F. ELSAESSER, TEAM REGARDING MEDIATION	J MURRAY	0.50	377.50
03/22/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR) REGARDING MEDIATION	J MURRAY	0.50	377.50

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/22/22	WORK ON ALTERNATIVE CARRIER ALLOCATIONS	J MURRAY	1.20	906.00
03/23/22	TELECONFERENCE WITH P. VAN OSSELAER (MEDIATOR) REGARDING MEDIATION	J MURRAY	0.50	377.50
03/23/22	TELECONFERENCES (2) WITH T. SALGADO, TEAM REGARDING MEDIATION	J MURRAY	0.80	604.00
03/23/22	REVIEW CARRIER SETTLEMENT OFFERS / ANALYSIS	J MURRAY	0.80	604.00
03/24/22	EMAILS WITH T. WALKER REGARDING HEARING/MEDIATION	J MURRAY	0.50	377.50
03/24/22	TELECONFERENCE WITH T. SALGADO, TEAM REGARDING MEDIATION	J MURRAY	0.50	377.50
03/24/22	TELECONFERENCE WITH MEDIATOR (P. VAN OSSELEAR)	J MURRAY	0.50	377.50
03/24/22	REVIEW CARRIER ALLOCATIONS AGAINST GLOBAL SETTLEMENT SCENARIOS	J MURRAY	0.80	604.00
03/25/22	TELECONFERENCE WITH MEDIATOR (P. VAN OSSELEAR) REGARDING SETTLEMENT	J MURRAY	0.30	226.50
03/25/22	FOLLOW UP EMAILS WITH F. ELASSESSER, T. SALGADO, TEAM REGARDING STATUS / UPCOMING MEDIATION	J MURRAY	0.70	528.50
03/27/22	TRAVEL TIME (DC-ALBUQUERQUE -- BILLED AT HALF TIME -- ACTUAL TRAVEL TIME WAS 8 HOURS)	J MURRAY	4.00	3,020.00
03/28/22	MEETINGS WITH F. ELSAESSER, T. WALKER REGARDING MEDIATION/STRATEGY	J MURRAY	0.80	604.00
03/28/22	ATTEND MEDIATION (ALBUQUERQUE) WITH MEDIATOR (P. VAN OSSELAER)	J MURRAY	1.00	755.00
03/28/22	ATTEND MEDIATION (ALBUQUERQUE) WITH MEDIATOR (P. VAN OSSELAER)	J MURRAY	9.00	6,795.00
03/28/22	REVIEW/REVISE MATRIX, CLAIM LIST IN CONNECTION WITH ASSISTING WITH SETTLEMENT DISCUSSIONS	R MICHAELSON	2.40	979.20
03/29/22	MEET WITH T. SALGADO, MEDIATION TEAM	J MURRAY	1.00	755.00
03/29/22	ATTEND MEDIATION (DAY 2)	J MURRAY	10.90	8,229.50
03/30/22	DRAFT POTENTIAL DEMAND LETTER TO TRAVELERS	J MURRAY	0.30	226.50

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
03/30/22	CALLS, TEXTS WITH F. ELSAESSER REGARDING TRAVELERS ISSUE	J MURRAY	0.80	604.00
03/30/22	NUMEROUS CALLS, EMAILS, TEXTS WITH MEDIATOR REGARDING TRAVELERS	J MURRAY	0.90	679.50
03/30/22	TRAVEL TO DC FROM ALBUQUERQUE (BILLED AT HALF TIME, ACTUAL TRAVEL TIME WAS 6 HOURS)	J MURRAY	3.00	2,265.00
03/31/22	REVIEW/ANALYZE EMAIL FROM J. MURRAY ON ISSUES IN MEDIATION RELATING TO INSURER	J CARTER	0.30	162.90
03/31/22	TELECONFERENCE WITH T. SALGADO, TEAM REGARDING MEDIATION ISSUE	J MURRAY	0.50	377.50
03/31/22	REVIEW TRAVELERS' EXPOSURE SCENARIOS REGARDING MEDIATION	J MURRAY	0.70	528.50
03/31/22	TELECONFERENCES (2) WITH P. VAN OSSELAER REGARDING MEDIATION ISSUES	J MURRAY	0.80	604.00
TOTAL SERVICES			\$	76,308.10

FOR DISBURSEMENTS ADVANCED THROUGH MARCH 31, 2022

DATE	DESCRIPTION	AMOUNT
03/13/2022	CAR SERVICE/TAXI: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/13/22	132.80
03/13/2022	AIRFARE: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/14/22	600.81
03/13/2022	OUT OF TOWN LODGING: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/13/22	591.79
03/13/2022	CAR SERVICE/TAXI: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/13/22	22.47
03/13/2022	CAR SERVICE/TAXI: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/13/22	34.14
03/14/2022	MEALS - HOTEL BREAKFAST: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/14/22	21.26

DATE	DESCRIPTION	AMOUNT
03/15/2022	MEALS - HOTEL BREAKFAST: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/15/22	22.26
03/16/2022	CAR SERVICE/TAXI: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/16/22	23.36
03/16/2022	CAR SERVICE/TAXI: JAMES MURRAY ATTEND ARCHDIOCESE OF SANTA FE MEDIATION ON 03/16/22	73.34
TOTAL DISBURSEMENTS		\$ 1,522.23
CURRENT INVOICE TOTAL		\$ 77,830.33

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
ALAN FREEMAN	554.00	5.80	3,213.20
AMY J. SPENCER	320.00	2.20	704.00
JAMES CARTER	543.00	16.00	8,688.00
JAMES MURRAY	755.00	80.70	60,928.50
ROBYN MICHAELSON	408.00	6.80	2,774.40
TOTALS		111.50	\$ 76,308.10

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: MAY 17, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2042379

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
BALANCE FORWARD				\$ 52,698.35
FOR LEGAL SERVICES RENDERED THROUGH 04/30/22				\$ 13,922.10
FOR DISBURSEMENTS ADVANCED THROUGH 04/30/22				1,314.00
CURRENT INVOICE TOTAL				\$ 15,236.10
TOTAL AMOUNT DUE				\$ 67,934.45

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: MAY 17, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2042379

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
04/01/22	NUMEROUS TELECONFERENCES (7) WITH F. ELSAESSER, TEAM / WITH MEDIATOR, TEAM REGARDING SETTLEMENT	J MURRAY	2.00	1,510.00
04/02/22	NUMEROUS TELECONFERENCES WITH F. ELSAESSER, TEAM / WITH MEDIATOR, TEAM REGARDING SETTLEMENT	J MURRAY	2.00	1,510.00
04/03/22	NUMEROUS TELECONFERENCES WITH F. ELSAESSER, TEAM; TELECONFERENCES WITH MEDIATOR, TEAM REGARDING SETTLEMENT ; TELECONFERENCES WITH COMMITTEE REGARDING SETTLEMENT	J MURRAY	2.00	1,510.00
04/04/22	TELECONFERENCE WITH F. ELSAESSER REGARDING SETTLEMENT	J MURRAY	0.30	226.50
04/04/22	CALLS WITH MEDIATOR (P. VAN OSSELAER) REGARDING STATUS OF MEDIATION EFFORTS	J MURRAY	0.50	377.50
04/04/22	TELECONFERENCE WITH T. SALGADO, TEAM REGARDING MEDIATION	J MURRAY	0.80	604.00
04/05/22	TELECONFERENCE WITH F. ELSAESSER REGARDING SETTLEMENT	J MURRAY	0.30	226.50
04/05/22	REVIEW EMAILS WITH T. WALKER, F. ELSAESSER REGARDING SETTLEMENT	J MURRAY	0.40	302.00
04/06/22	REVIEW EMAILS FROM F. ELSAESSER REGARDING MEDIATION ISSUES	J MURRAY	0.40	302.00
04/12/22	REVIEW DRAFT TERM SHEET	J CARTER	0.20	108.60

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
04/18/22	EMAILS TO INSURERS, COMMITTEE REGARDING MEMORANDUM OF UNDERSTANDING	J CARTER	0.90	488.70
04/18/22	REVIEW DRAFT INSURANCE CONDITIONS FOR SETTLEMENT	J MURRAY	0.80	604.00
04/19/22	TELEPHONE CONFERENCE WITH M. FISHER / EMAIL TO F. ELSAESSER REGARDING CONFERENCE WITH M. FISHER	J CARTER	0.30	162.90
04/19/22	REVIEW PROPOSED CONDITIONS FROM CARRIERS INCLUDING PRIOR AGREEMENTS	J MURRAY	0.90	679.50
04/21/22	REVIEW ISSUES RAISED BY INSURER REGARDING BSA BANKRUPTCY INCLUDING EMAIL TO BANKRUPTCY COUNSEL RELATING TO SAME	J CARTER	2.10	1,140.30
04/21/22	REVIEW ISSUES RAISED BY ARROWOOD	J MURRAY	0.50	377.50
04/22/22	REVIEW DRAFT MEMORANDUM OF UNDERSTANDING	J CARTER	0.40	217.20
04/22/22	REVIEW PROPOSED INSURER SETTLEMENT TERMS	J MURRAY	1.00	755.00
04/24/22	ANALYZE DRAFT MEMORANDUM OF UNDERSTANDING	J CARTER	0.30	162.90
04/25/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING MEMORANDUM OF UNDERSTANDING	J CARTER	0.50	271.50
04/26/22	REVIEW BSA ISSUE RAISED BY A CARRIER AS TO SETTLEMENT AGREEMENTS	J MURRAY	0.90	679.50
04/27/22	TELEPHONE CONFERENCE WITH COMMITTEE COUNSEL REGARDING MEDIATION RELATED ISSUES	J CARTER	0.20	108.60
04/27/22	TELECONFERENCE WITH I. NASATIR REGARDING INSURANCE SETTLEMENTS	J MURRAY	0.30	226.50
04/27/22	REVIEW BSA ISSUES RAISED BY CARRIER COUNSEL	J MURRAY	0.80	604.00
04/28/22	REVIEW POLICY INFORMATION RELATING TO SETTLEMENT DISCUSSIONS	J CARTER	0.30	162.90
04/28/22	TELECONFERENCE WITH I. NASATIR REGARDING SETTLEMENT DRAFT	J MURRAY	0.40	302.00
04/28/22	FOLLOW UP WITH S. SANCHEZ REGARDING BSA RELATED PROOFS OF CLAIMS	J MURRAY	0.40	302.00
TOTAL SERVICES			\$	13,922.10

FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2022

DATE	DESCRIPTION	AMOUNT
03/27/2022	AIRFARE: JAMES MURRAY ATTEND MEDIATION. ON 03/28/22	1,314.00

TOTAL DISBURSEMENTS	\$	1,314.00
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CURRENT INVOICE TOTAL	\$	15,236.10
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
JAMES CARTER	543.00	5.20	2,823.60
JAMES MURRAY	755.00	14.70	11,098.50
TOTALS		19.90	\$ 13,922.10

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JUNE 14, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2047598

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
05/17/22	2042379	15,236.10	(11,755.58)	3,480.52
BALANCE FORWARD				\$ 56,178.87
FOR LEGAL SERVICES RENDERED THROUGH 05/31/22				\$ 3,171.00
CURRENT INVOICE TOTAL				\$ 3,171.00
TOTAL AMOUNT DUE				\$ 59,349.87

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JUNE 14, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2047598

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
05/10/22	REVIEW LATEST MOU DRAFT, INCLUDING INSURANCE COMMENTS	J MURRAY	1.00	755.00
05/12/22	REVIEW REVISED DRAFT MOU LANGUAGE	J MURRAY	0.30	226.50
05/13/22	REVIEW NUMEROUS INSURANCE COMMENTS TO MOU, INCLUDING B. CELEBREZZE, POLICY STIPULATIONS	J MURRAY	1.50	1,132.50
05/16/22	REVIEW FINAL SETTLEMENT AGREEMENT	J MURRAY	0.20	151.00
05/16/22	ATTEND TELEPHONIC STATUS CONFERENCE	J MURRAY	0.20	151.00
05/17/22	ATTEND TELEPHONIC STATUS HEARING	J MURRAY	0.40	302.00
05/17/22	REVIEW FINAL TERM SHEET AS RELATES TO INSURANCE PROVISIONS	J MURRAY	0.60	453.00
TOTAL SERVICES			\$	3,171.00

CURRENT INVOICE TOTAL **\$ 3,171.00**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEs
JAMES MURRAY	755.00	4.20	3,171.00
TOTALS		4.20	\$ 3,171.00

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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JULY 15, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2053434

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
05/17/22	2042379	15,236.10	(11,755.58)	3,480.52
06/14/22	2047598	3,171.00	(2,378.25)	792.75

BALANCE FORWARD \$ **56,971.62**

FOR LEGAL SERVICES RENDERED THROUGH 06/30/22 \$ 24,540.00

CURRENT INVOICE TOTAL \$ **24,540.00**

TOTAL AMOUNT DUE \$ **81,511.62**

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: JULY 15, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2053434

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH JUNE 30, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
06/02/22	REVIEW CLAIMS ANALYSIS FOR PREPARATION WITH D. STEWART , COMMITTEE EXPERT DISCUSSION	J MURRAY	0.80	604.00
06/02/22	TELECONFERENCE WITH COMMERCIAL COMMITTEE (D. STEWART), M. MINTZ, TEAM REGARDING MEDIATION / INSURANCE ISSUES	J MURRAY	1.00	755.00
06/02/22	TELECONFERENCE WITH S. ZERINGUE, M. MINTZ , TEAM REGARDING MEDIATION ISSUES	J MURRAY	1.30	981.50
06/03/22	TELECONFERENCE WITH F. ELSAESSER REGARDING CATHOLIC MUTUAL SETTLEMENT ISSUE	J MURRAY	0.30	226.50
06/03/22	REVIEW CATHOLIC MUTUAL CERTIFICATES AS RELATES TO RELEASE ISSUE	J MURRAY	0.70	528.50
06/05/22	REVIEW/ANALYZE ISSUES RELATING TO POST PETITION CLAIMS	J CARTER	0.90	488.70
06/06/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING CATHOLIC MUTUAL SETTLEMENT POSITION	J CARTER	0.70	380.10
06/06/22	REVIEW EMAILS REGARDING CATHOLIC MUTUAL POSITION/INSURANCE POLICY INFORMATION	J CARTER	1.10	597.30
06/06/22	TELECONFERENCE WITH F. ELSAESSER, TEAM REGARDING CATHOLIC MUTUAL SETTLEMENT	J MURRAY	0.80	604.00
06/06/22	REVIEW CATHOLIC MUTUAL SETTLEMENT DRAFT/ISSUES	J MURRAY	1.10	830.50

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS SHANGHAI

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
06/07/22	REVIEW/ANALYZE ISSUES RAISED BY INSURER IN CONNECTION WITH SETTLEMENT INCLUDING THE REVIEW AND ANALYSIS OF THE INSURANCE POLICIES	J CARTER	5.40	2,932.20
06/07/22	REVIEW J. CARTER EMAIL ANALYSIS OF CATHOLIC MUTUAL POLICY	J MURRAY	0.40	302.00
06/07/22	REVIEW CATHOLIC MUTUAL RETRO DATE POSITION / REVIEW SETTLEMENT AGREEMENT	J MURRAY	0.80	604.00
06/08/22	REVIEW CATHOLIC MUTUAL SETTLEMENT POSITION	J MURRAY	0.80	604.00
06/09/22	REVIEW CATHOLIC MUTUAL POSITION ON RELEASE IN SETTLEMENT	J MURRAY	0.80	604.00
06/13/22	PARTICIPATE IN TELECONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO SETTLEMENT DISCUSSIONS WITH INSURER	J CARTER	0.60	325.80
06/13/22	EMAIL TO J. MURRAY IN PREPARATION FOR TELECONFERENCE WITH INSURER RELATING TO SETTLEMENT TELEPHONE CONFERENCE	J CARTER	0.70	380.10
06/14/22	TELEPHONE CONFERENCE WITH ARCHDIOCESE, BANKRUPTCY COUNSEL REGARDING DISCUSSION REGARDING SETTLEMENT	J CARTER	0.20	108.60
06/14/22	TELECONFERENCE WITH INSURER REGARDING ISSUE WITH SETTLEMENT AGREEMENT	J CARTER	0.50	271.50
06/14/22	PREPARE FOR TELEPHONE CONFERENCE WITH ARCHDIOCESE INCLUDING EMAILS WITH J. MURRAY	J CARTER	0.50	271.50
06/14/22	TELECONFERENCE WITH F. ELSAESSER, E. CYGAL (CATHOLIC MUTUAL) REGARDING SETTLEMENT AGREEMENT	J MURRAY	0.50	377.50
06/14/22	TELECONFERENCE WITH F. ELSAESSER REGARDING CATHOLIC MUTUAL STRATEGY	J MURRAY	0.50	377.50
06/14/22	FURTHER REVIEW OF CATHOLIC MUTUAL POLICY / SETTLEMENT AGREEMENT	J MURRAY	0.80	604.00
06/17/22	REVIEW CATHOLIC MUTUAL POLICY, ADDENDUM, PROPOSED SETTLEMENT LANGUAGE / IMPLICATED CLAIMS	J MURRAY	1.30	981.50
06/20/22	TELEPHONE CONFERENCE WITH CATHOLIC MUTUAL RELATING TO SANTA NINO CLAIMS	J CARTER	0.70	380.10

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
06/20/22	TELEPHONE CONFERENCE WITH ARCHDIOCESE, BANKRUPTCY COUNSEL	J CARTER	0.90	488.70
06/20/22	REVIEW OF CATHOLIC MUTUAL INTERPRETATION OF RETRO DATE	J MURRAY	0.60	453.00
06/20/22	TELECONFERENCE WITH F. ELSAESSER, TEAM, CATHOLIC MUTUAL REGARDING POLICY LIMITS ISSUE	J MURRAY	0.70	528.50
06/21/22	REVIEW COMMENTS ON SETTLEMENT AGREEMENT WITH INSURER	J CARTER	0.70	380.10
06/22/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO VARIOUS SETTLEMENT RELATED ISSUES	J CARTER	0.70	380.10
06/23/22	REVIEW/ANALYZE DRAFT SETTLEMENT IN ORDER TO PROVIDE COMMENTS TO T. WALKER	J CARTER	1.40	760.20
06/23/22	REVIEW INSURANCE COMMENTS ON PROPOSED PLAN	J MURRAY	0.50	377.50
06/23/22	TELECONFERENCE WITH F. ELSAESSER / TEAM REGARDING CATHOLIC MUTUAL NEGOTIATIONS	J MURRAY	0.70	528.50
06/24/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO SETTLEMENT AGREEMENT WITH INSURER	J CARTER	0.30	162.90
06/24/22	REVIEW/REVISE SETTLEMENT AGREEMENT	J CARTER	2.60	1,411.80
06/24/22	REVIEW OF CATHOLIC MUTUAL EDITS / PROPOSAL	J MURRAY	0.80	604.00
06/29/22	REVIEW CATHOLIC MUTUAL REVISIONS TO AGREEMENTS	J MURRAY	0.90	679.50
06/30/22	PREPARE FOR TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO INSURERS' SETTLEMENT POSITION	J CARTER	0.20	108.60
06/30/22	PARTICIPATE IN TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO INSURERS' SETTLEMENT POSITION	J CARTER	0.70	380.10
06/30/22	REVIEW DRAFT CHANGES TO SETTLEMENT AGREEMENT WITH INSURER	J CARTER	0.90	488.70
06/30/22	DRAFT LETTER TO INSURER REGARDING SETTLEMENT POSITION	J CARTER	1.30	705.90
06/30/22	FURTHER REVIEW OF CATHOLIC MUTUAL CERTIFICATE LANGUAGE, ARGUMENT REGARDING RETRO DATE	J MURRAY	0.60	453.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
06/30/22	TELECONFERENCE WITH F. ELSAESSER, TEAM REGARDING CATHOLIC MUTUAL ISSUES	J MURRAY	0.70	528.50
TOTAL SERVICES			\$	24,540.00

CURRENT INVOICE TOTAL	\$	24,540.00
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE
JAMES CARTER	543.00	21.00	11,403.00
JAMES MURRAY	755.00	17.40	13,137.00
TOTALS		38.40	\$ 24,540.00

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: AUGUST 24, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2062238

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
05/17/22	2042379	15,236.10	(11,755.58)	3,480.52
06/14/22	2047598	3,171.00	(2,378.25)	792.75
07/15/22	2053434	24,540.00	(18,405.00)	6,135.00
BALANCE FORWARD				\$ 63,106.62
FOR LEGAL SERVICES RENDERED THROUGH 07/31/22				\$ 5,941.40
CURRENT INVOICE TOTAL				\$ 5,941.40
TOTAL AMOUNT DUE				\$ 69,048.02

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

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FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: AUGUST 24, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2062238

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
07/01/22	DRAFT LETTER TO INSURER IN RELATION TO SETTLEMENT POSITION	J CARTER	3.80	2,063.40
07/01/22	TELECONFERENCE WITH F. ELSAESSER REGARDING SETTLEMENT ISSUES	J MURRAY	0.30	226.50
07/01/22	REVIEW ADVOCACY LETTER TO CATHOLIC MUTUAL	J MURRAY	0.50	377.50
07/12/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO POST PETITION MATTERS IN PREPARATION FOR TELEPHONE CONFERENCE WITH CATHOLIC MUTUAL	J CARTER	0.20	108.60
07/12/22	TELEPHONE CONFERENCE WITH CATHOLIC MUTUAL REGARDING POST PETITION MATTERS	J CARTER	0.20	108.60
07/13/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO POST PETITION CLAIMS	J CARTER	0.90	488.70
07/13/22	TELECONFERENCE WITH F. ELSAESSER REGARDING CATHOLIC MUTUAL ISSUE	J MURRAY	0.50	377.50
07/13/22	REVIEW CATHOLIC MUTUAL REVISED PROPOSAL	J MURRAY	0.60	453.00
07/14/22	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL RELATING TO POST PETITION MATTERS	J CARTER	1.20	651.60
07/22/22	TELECONFERENCE WITH BANKRUPTCY COUNSEL	J CARTER	0.30	162.90

ARCHDIOCESE OF SANTA FE
FILE NUMBER: 154289-00601

PAGE NUMBER: 2
INVOICE NO. 2062238
AUGUST 24, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
07/22/22	PREPARE FOR TELEPHONE CONFERENCES WITH BANKRUPTCY COUNSEL REGARDING NEGOTIATIONS RELATING TO SETTLEMENTS	J CARTER	0.50	271.50
07/22/22	TELEPHONE CONFERENCE WITH ARCHDIOCESE AND BANKRUPTCY COUNSEL	J CARTER	0.70	380.10
07/26/22	TELEPHONE CONFERENCE WITH T. WALKER RELATING TO ARGUMENTS FOR CONFERENCE BETWEEN DIOCESE AND CATHOLIC MUTUAL	J CARTER	0.50	271.50
TOTAL SERVICES			\$	5,941.40

CURRENT INVOICE TOTAL	\$	5,941.40
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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JAMES CARTER	543.00	8.30	4,506.90
JAMES MURRAY	755.00	1.90	1,434.50
TOTALS		10.20	\$ 5,941.40

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX: (202) 420-2201
FEDERAL TAX ID NO. 23-1311874

ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: SEPTEMBER 23, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2067957

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
05/17/22	2042379	15,236.10	(11,755.58)	3,480.52
06/14/22	2047598	3,171.00	(2,378.25)	792.75
07/15/22	2053434	24,540.00	(18,405.00)	6,135.00
08/24/22	2062238	5,941.40	0.00	5,941.40
BALANCE FORWARD				\$ 69,048.02
FOR LEGAL SERVICES RENDERED THROUGH 08/31/22				\$ 3,676.80
CURRENT INVOICE TOTAL				\$ 3,676.80
TOTAL AMOUNT DUE				\$ 72,724.82

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: SEPTEMBER 23, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2067957

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
08/02/22	REVIEW SETTLEMENT AGREEMENTS	J CARTER	0.30	162.90
08/02/22	FURTHER REVIEW / RESPONSE TO QUESTIONS REGARDING PLAN DEFINITIONS AS RELATES TO INSURANCE	J MURRAY	1.00	755.00
08/03/22	REVIEW CATHOLIC MUTUAL DRAFT SETTLEMENT	J CARTER	0.50	271.50
08/04/22	TELEPHONE CONFERENCE WITH T. WALKER REGARDING SETTLEMENT AGREEMENT	J CARTER	0.20	108.60
08/04/22	TELEPHONE CONFERENCE WITH T. WALKER AND M. FISHER RELATING TO SETTLEMENT AGREEMENT WITH CATHOLIC MUTUAL	J CARTER	0.40	217.20
08/04/22	REVIEW DRAFT SETTLEMENT AGREEMENTS	J CARTER	0.70	380.10
08/04/22	REVIEW / COMMENT ON PLAN ISSUES AS RELATES TO INSURANCE	J MURRAY	1.20	906.00
08/19/22	ANALYZE SETTLEMENT AGREEMENT WITH HISTORIC INSURERS	J CARTER	0.50	271.50
08/31/22	REVIEW MEDICARE LANGUAGE ISSUE	J MURRAY	0.80	604.00
TOTAL SERVICES			\$	3,676.80

ARCHDIOCESE OF SANTA FE
FILE NUMBER: 154289-00601

PAGE NUMBER: 2
INVOICE NO. 2067957
SEPTEMBER 23, 2022

CURRENT INVOICE TOTAL

\$ 3,676.80

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEEES
JAMES CARTER	543.00	2.60	1,411.80
JAMES MURRAY	755.00	3.00	2,265.00
TOTALS		5.60	\$ 3,676.80

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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: NOVEMBER 14, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2079235

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
09/22/21	1993980	6,009.40	(4,507.05)	1,502.35
10/25/21	2000121	16,487.00	(12,365.25)	4,121.75
11/15/21	2005681	26,312.16	(20,011.29)	6,300.87
12/07/21	2011113	13,113.50	(9,835.13)	3,278.37
01/24/22	2018016	11,767.50	(8,825.63)	2,941.87
02/16/22	2023791	52,164.56	(39,505.74)	12,658.82
03/18/22	2030468	11,269.20	(8,451.90)	2,817.30
04/21/22	2037334	77,830.33	(58,753.31)	19,077.02
05/17/22	2042379	15,236.10	(11,755.58)	3,480.52
06/14/22	2047598	3,171.00	(2,378.25)	792.75
07/15/22	2053434	24,540.00	(18,405.00)	6,135.00
08/24/22	2062238	5,941.40	(4,456.05)	1,485.35
09/23/22	2067957	3,676.80	(2,757.60)	919.20
BALANCE FORWARD				\$ 65,511.17
FOR LEGAL SERVICES RENDERED THROUGH 10/31/22				\$ 2,284.70
CURRENT INVOICE TOTAL				\$ 2,284.70
TOTAL AMOUNT DUE				\$ 67,795.87

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: 6238669326
ABA NUMBER: 036076150 (Domestic)
SWIFT CODE: CTZIUS33 (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
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ARCHDIOCESE OF SANTA FE
ATTN: TONY SALGADO, CFO
THE CATHOLIC CENTER OFFICE
4000 SAINT JOSEPH'S PLACE NW
ALBUQUERQUE, NM 87120-1741

INVOICE DATE: NOVEMBER 14, 2022
CLIENT ID: 154289
MATTER NO. 154289-00601 03348
INVOICE NO. 2079235

**REGARDING: ARCHDIOCESE OF SANTA FE
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH OCTOBER 31, 2022

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
10/04/22	REVIEW CATHOLIC MUTUAL CHANGES TO PLAN RELATING TO INSURANCE IN ORDER TO EMAIL COMMENTS TO T. WALKER, J. MURRAY	J CARTER	1.20	651.60
10/05/22	REVIEW CHANGES TO PLAN FROM T. WALKER RELATING TO CHANGES FROM CATHOLIC MUTUAL	J CARTER	1.20	651.60
10/10/22	REVIEW REVISIONS TO SETTLEMENT DOCUMENTS	J MURRAY	0.80	604.00
10/19/22	REVIEW MESSAGE FROM MEDIATOR AS RELATES TO FINAL TERM SHEET AND ORDERS	J MURRAY	0.50	377.50
TOTAL SERVICES			\$	2,284.70

CURRENT INVOICE TOTAL **\$ 2,284.70**

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JAMES CARTER	543.00	2.40	1,303.20
JAMES MURRAY	755.00	1.30	981.50
TOTALS		3.70	\$ 2,284.70